

**INVOICE NO.**

ES2488559

INVOICE DATE

7/30/2017

BILL CYCLE

201707

INVOICE DUE DATE

8/27/2017

ATTN: CATHIE HERRICK
BUYING TIME MEDIA
650 MASSACHUSETTS AVE, NW
SUITE 210
WASHINGTON, DC 20001

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME MEDIA	BUYING TIME	PCCC	B58371

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
ES12020958	Washington, DC	TV	\$558.00	19	19

INVOICE NOTES

Gross Advertising Total	\$558.00
Agency Commission	(\$83.70)
Net Advertising Total	\$474.30

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

BOSTON, MA 02241-5949

**INVOICE NO.**

ES2488559

INVOICE DATE

7/30/2017

BILL CYCLE

201707

INVOICE DUE DATE

8/27/2017

AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: ES12020958
TIM Est No: 435439
AE Name: Gray, Jeff (POL)

Market: Washington, DC
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE111503	PCCC03170130H AHCA Don't Do It	Cumberland/8972, Eastern Panhandle/8150, Keyser WV/8149	CNN, FXNC, MNBC	19	\$558.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Cumberland/8972	NE111503	1	\$42.00
CNN	Eastern Panhandle/8150	NE111503	1	\$71.00
FXNC	Cumberland/8972	NE111503	3	\$100.00
FXNC	Eastern Panhandle/8150	NE111503	3	\$167.00
FXNC	Keyser WV/8149	NE111503	3	\$51.00
MNBC	Cumberland/8972	NE111503	3	\$51.00
MNBC	Eastern Panhandle/8150	NE111503	2	\$48.00
MNBC	Keyser WV/8149	NE111503	3	\$28.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-28-17	CNN	Cumberland/8972	8:26PM	PCCC03170130H AHCA Don't Do It	30	9	\$42.00	
6-28-17	FXNC	Cumberland/8972	7:23AM	PCCC03170130H AHCA Don't Do It	30	10	\$29.00	
6-28-17	FXNC	Cumberland/8972	8:23AM	PCCC03170130H AHCA Don't Do It	30	10	\$29.00	
6-28-17	FXNC	Cumberland/8972	7:15PM	PCCC03170130H AHCA Don't Do It	30	11	\$42.00	
6-28-17	MNBC	Cumberland/8972	7:21AM	PCCC03170130H AHCA Don't Do It	30	12	\$14.00	
6-28-17	MNBC	Cumberland/8972	8:15AM	PCCC03170130H AHCA Don't Do It	30	12	\$14.00	
6-28-17	MNBC	Cumberland/8972	9:20PM	PCCC03170130H AHCA Don't Do It	30	13	\$23.00	
6-28-17	CNN	Eastern Panhandle/8150	7:27PM	PCCC03170130H AHCA Don't Do It	30	5	\$71.00	
6-28-17	FXNC	Eastern Panhandle/8150	7:23AM	PCCC03170130H AHCA Don't Do It	30	6	\$48.00	
6-28-17	FXNC	Eastern Panhandle/8150	8:23AM	PCCC03170130H AHCA Don't Do It	30	6	\$48.00	
6-28-17	FXNC	Eastern Panhandle/8150	7:15PM	PCCC03170130H AHCA Don't Do It	30	7	\$71.00	
6-28-17	MNBC	Eastern Panhandle/8150	7:21AM	PCCC03170130H AHCA Don't Do It	30	8	\$24.00	
6-28-17	MNBC	Eastern Panhandle/8150	8:15AM	PCCC03170130H AHCA Don't Do It	30	8	\$24.00	
6-28-17	FXNC	Keyser WV/8149	7:23AM	PCCC03170130H AHCA Don't Do It	30	1	\$14.00	
6-28-17	FXNC	Keyser WV/8149	8:23AM	PCCC03170130H AHCA Don't Do It	30	1	\$14.00	
6-28-17	FXNC	Keyser WV/8149	9:16PM	PCCC03170130H AHCA Don't Do It	30	2	\$23.00	
6-28-17	MNBC	Keyser WV/8149	7:21AM	PCCC03170130H AHCA Don't Do It	30	3	\$8.00	
6-28-17	MNBC	Keyser WV/8149	8:15AM	PCCC03170130H AHCA Don't Do It	30	3	\$8.00	
6-28-17	MNBC	Keyser WV/8149	9:50PM	PCCC03170130H AHCA Don't Do It	30	4	\$12.00	

Order# ES12020958 Total: \$558.00

**INVOICE NO.**

ES2488559

BILL CYCLE

201707

BILL TO

ATTN: CATHIE HERRICK
BUYING TIME MEDIA
650 MASSACHUSETTS AVE, NW
SUITE 210
WASHINGTON, DC 20001

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME MEDIA	BUYING TIME	PCCC	B58371

Terms: Net 30 Days

Phone: 610-350-3675

Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

Note: OMC_Business_Operations
@cable.comcast.com

BOSTON, MA 02241-5949

Special Note:

Net Balance Due	\$474.30
------------------------	-----------------

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 610-350-3675.